

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
DEBRA L SAENGER

CASE NO. 04 B 18909

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-0488

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/13/04 and confirmed on 07/30/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 35783.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHARTER ONE AUTO FINANCE	SECURED VEHIC	8287.00	826.27	8287.00
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	4971.24	.00	4971.24
CHRISTIAN BERNARD JEWEL	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL MORTGAGE	SECURED	.00	.00	.00
CITIFINANCIAL MORTGAGE	MORTGAGE ARRE	1323.73	.00	1323.73
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	745.99	.00	634.09
ECAST SETTLEMENT CORP	UNSECURED	1667.42	.00	1417.31
RESURGENT CAPITAL SERVIC	UNSECURED	1000.75	.00	850.64
RESURGENT CAPITAL SERVIC	UNSECURED	6524.72	.00	5546.01
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
DIRECTV/PRIMESTAR	UNSECURED	NOT FILED	.00	.00
FIRST NORTH AMERICAN NAT	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	4845.35	.00	4118.55
ECAST SETTLEMENT CORPORA	UNSECURED	985.57	.00	837.73
ECAST SETTLEMENT CORPORA	UNSECURED	324.00	.00	275.40
WORLD FINANCIAL NETWORK	UNSECURED	921.17	.00	782.99
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ERS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK ONE DELAWARE NA	UNSECURED	242.12	.00	205.80
ECAST SETTLEMENT CORPORA	UNSECURED	1282.93	.00	1090.49
CHASE HOME FINANCE	COST OF COLLE	550.00	.00	550.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	14581.97	550.00	18540.02	.00	33671.99
PRINCIPAL PAID	14581.97	550.00	15759.01	.00	30890.98
INTEREST PAID	826.27	.00	.00	.00	826.27
TOTAL PAID	15408.24	550.00	15759.01	.00	31717.25
The Debtor's attorney, DANIEL J WINTER , was allowed \$					2927.00
and was paid \$ 406.00 direct and \$ 2521.00 through the plan.					

The Trustee received \$ 1487.81 .

Refunds to the Debtor totaled \$ 56.94 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE